

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:352-403

Quotations are Due By:

(Eastern Time) 10:00 AM on 03/25/2009

Submit Fax Quotes to: 00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: Cooperative Service Agreement Form

QUANTITY: 1500 4-part NCR sets plus Digital Deliverable

TRIM SIZE: 8-1/2 x 11"

PAGES: Face only

SCHEDULE:

Furnished Material will be available for pickup by 03/25/2009

Deliver complete (to arrive at destination) by 04/13/2009

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Face of parts 1 thru 4 print black type & line matter.

TYPES OF CHANGES: None.

Overprint serial numbers starting with S-06001 through S-07500 in the upper left corner, parallel to the 8-1/2" dimension in an area approx. 1 x 1/4" with 3/16"-1/4" high numbers on all parts. No missing numbers. Crash numbering is acceptable. The pre-fix letter "S" prints in black on all parts. The serial number prints in red on Part 1 and in black on Parts 2 through 4.

Sets are held together at the 8-1/2" top with fan-a-part or equal glue.

MATERIAL FURNISHED: Contractor to pickup at GPO. A sample to be used as camera copy. Clean up as needed. Make reproduces as necessary.

DIGITAL DELIVERABLES: Upon completion, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, Postscript files, Adobe Acrobat, Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

Part 1: White Chemical Transfer CB, 13-15 lbs.

Part 2: Canary Chemical Transfer CFB, 14-17 lbs.

Part 3: Pink Chemical Transfer CFB, 14-17 lbs.

Part 4: Blue Chemical Transfer CF, 13-15 lbs.

COLOR OF INK:

Black and Red

PRINT PAGE: One Side Only

MARGINS: Follow Copy Sample. Adequate Gripper.

PACKING:

Shrink Film Pack in units of 100. Pack suitable per shipping container.

DISTRIBUTION:

Deliver 1,500 sets to: USDA, APHIS, WS, 8441 Washington NE, Albuquerque, NM 87113, Attn: Brianna Dupuy, 505-346-2640.

Deliver furnished material and Digital Deliverable to: USDA, OC Printing Services, 1400 Independence Ave., NW, Room 501A, Whitten Building, Attn: Kathleen Rubus (202) 720-8194, Washington, DC 20250.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	Specified Standard
P-7. Type Quality and Uniformity	Furnished Camera Copy

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/printforms/pdf/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.